

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**All India Services (M.A.) Rules, 1954 - Sri.V.Nagi Reddy, IAS, Principal Secretary, to Government., Telangana Secretariat, Hyderabad, - Reimbursement of medical expenses for an amount of Rs.3,055/- - Sanctioned - Orders - Issued.**

GENERAL ADMINISTRATION (SC.C) DEPARTMENT

**G.O.RT.No. 1483**

**Dated: 26.05.2015.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept., dtd.15.03.2005
2. G.O. Ms. No. 447, G.A. (SC.X) Deptt., dtd. 11.7.2008.
3. From I & CAD (IW-OP) Dept, U.O.No.723/OP.A1/2014-2, dt.17.05.2014.
4. From the Civil Surgeon, Govt.Civil Dispensary, Secretariat, Hyderabad Scrutiny report Rc.No.1017/GCDS/14, dt.7.5.2014.

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**ORDER :**

The I & CAD Department., Secretariat Hyderabad have furnished the medical bills vide reference 3<sup>rd</sup> cited, in respect of **Sri V.Nagi Reddy, IAS, Principal Secretary, to Government, for Rs.3,055/-, towards the treatment obtained for his father for "COPD," as out-patient during the period from 12.02.2014 to 02.04.2014 at MNR Medical Collage & Hospital, Sanga Reddy, for sanction of net admissible amount, in relaxation of rules, in terms of the orders issued in G.O. 2<sup>nd</sup> read above.**

2. The Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad has scrutinized the bills and reported that an amount of **Rs. 3,055/-** is net admissible and stated that the same is subject to relaxation of rules by Government, since the treatment received at unrecognized Hospital.

3. After careful examination, Government is hereby accord sanction for payment of net admissible amount of **Rs. 3,055/- ( Rupees Three thousand fifty five only)**, to **Sri.V.Nagi Reddy, IAS, towards reimbursement of medical expenses incurred for the treatment obtained for his father at an un-recognized hospital, as detailed at para (1) above, duly relaxing rule (7) and by invoking provisions under rule 14(ii) of the All India Services (Medical Attendance) Rules, 1954 and in terms of the orders issued in the G.O.'s 1<sup>st</sup> & 2<sup>nd</sup> read above.**

4. The Drawing and Disbursing Officer, Finance Department is authorized to draw and disburse the amount sanctioned in para (3) above to **Sri Sri.V.Nagi Reddy, IAS, duly debiting the expenditure to the relevant head of account.**

5. This order issues with the concurrence of Finance Department vide their U.O.No.1792/48/A1/EBS.V/2014,dt.2.08.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJIV SHARMA  
CHIEF SECRETARY TO GOVERNMENT

To  
Sri V. Nagi Reddy, IAS,  
Principal Secretary to Government,  
Finance Department, Telangana Secretariat, Hyderabad.  
The Drawing & Disbursing Officer,  
O/o the Finance Department, Telangana Secretariat, Hyderabad.(w.e)  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.  
**Copy to:**  
The Prl Secretary to Government,  
I & CAD Department, Telangana Secretariat, Hyderabad.  
The Accountant General, Telangana, Hyderabad  
S.F/Spare Copy.

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)